

shp 27/03

Date: Tuesday, 3/18/2008 3:54:43 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HARNESS ASSEMBLY
Job Number	: 38081		
Estimate Number	: 12860		
P.O. Number	:	Part Number	: D412702113B
This Issue	: 3/18/2008 S.O. No. :	Drawing Number	: ICA D412-702 P79 R3
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 1 / Type : SMALL /MED FAB	Drawing Revision	: 3
Previous Run	: 37713	Material	:
Written By	:	Due Date	: 3/28/2008 Qty: 4 Um: Each
Checked & Approved By	: <u>08 03 18</u>		
Comment	: est rev A 07.05.11 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM		

Additional Product



Seq. #	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		
Comment: DOCUMENT CONTROL type labels per PPP D412-702-113B CHG001		
2.0	D35702	BRACKET
		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) BRACKET batch: <u>B32345</u> ml		
3.0	D3579048	SHOULDER HARNESS RH
		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) SHOULDER HARNESS RH batch: <u>B 32563</u> ml		
4.0	MS24694S50	Screw
		
Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Screw batch: <u>M107393</u> ml		
5.0	AN960JD10L	Washer
		
Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Washer batch: <u>M104885</u> ml 08/03/19		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 08/03/25
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 3/18/2008 3:54:43 PM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 38081

Part Number: D412702113B

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Nut

batch:

m106242

ml

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

*label D3569-3
marine adhesive 3m m104524*

ml 08/03/15

x4

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

2003-24 (4)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-113B CHG001

Location:

PPP Rev:

PPA 38079

2003/27 (4)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2008/03/25 (4)

Job Completion



U 08-03-25

713B

113B

113B

113B

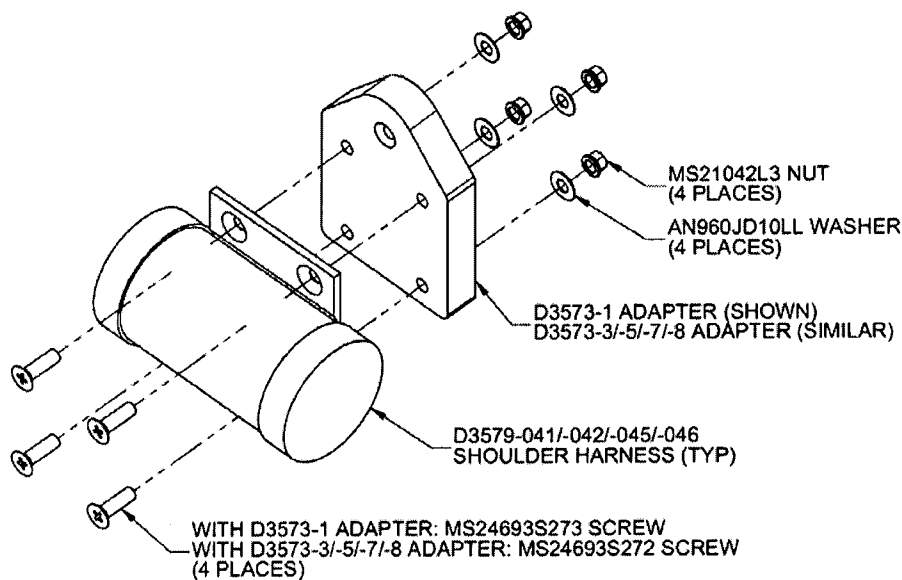
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

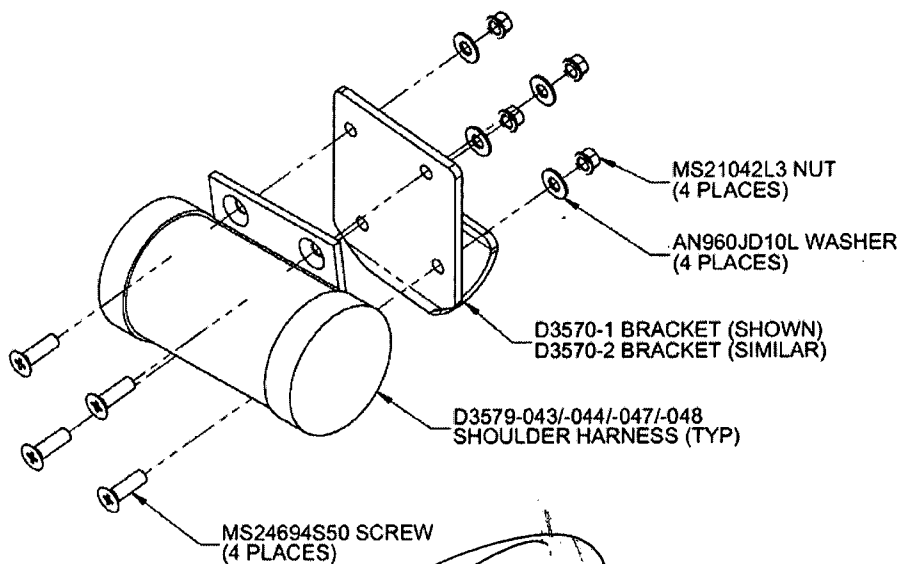
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 38081

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